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RE: Amended July Monthly Report (06/01/12-06/30/12) Received 01/16/13

The above referenced amended report discloses an increase in disbursements totaling \$28,217.51.

The increase was a result of payroll associated expenditures as follows: On Schedule H4 there were three disbursements for payroll taxes for employees who do not spend more than 25% of their compensated time on Federal Election Activity (1. E-Chx, Inc. \$6269.37 06/01/12; E-Chx, Inc. \$6256.65 06/16/12; E-Chx, Inc. \$6275.95 06/30/12 and one payroll check to David Previte \$3542.14 for the period 06/03-06/16/12). On Schedule B there was a miscalculation of payroll taxes for employees who spend more than 25% of their compensated time on Federal Election Activity. The full and correct amount of payroll taxes were paid with 100% federal dollars. The reported amount expended to E-Chx, Inc. was incorrect and amended (E-Chx, Inc. 06/01/12 increased by \$1927.37; E-Chx Inc. 06/16/12 increased by \$965.59; E-Chx Inc. 06/30/12 increased by \$2964.10. One employee, Joe Uddo, who spent more than 25% of his compensated time on Federal Election Activity, payroll of \$1586.08 for the period of 06/17/12, was misreported on Schedule B supporting Line 21(b) and moved to supporting Line 30(b). The employee was paid with 100% Federal dollars.

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